## FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS PROCUREMENT DIVISION

320 Hospital Drive, Suite 23 Warrenton, Virginia 20186

Phone: 540.428.8712 Fax: 540.347.5753

## NOTICE OF CONTRACT AWARD

DATE: March 20, 2006

COMMODITY NAME: Fine Paper and Plain Envelopes

CONTRACT NUMBER: 64601-06VAPP

CONTRACT PERIOD: December 1, 2005 to October 31, 2006

RENEWAL OPTIONS: One (1) year renewal

CONTRACTOR: B.W. Wilson Paper Company, Inc.

PO Box 11248

Richmond, VA 23230 1-804-358-6715 Office 1-804-358-4742 Fax

MINIMUM ORDER: \$600.00

TERMS: 30 Days

DELIVERY: 15 Calendar days

FOR FURTHER INFORMATION CONTACT: Roxanne Ehardt, VCO, Buyer

Phone: 540.428.8712

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

| By: _ |                       |  |
|-------|-----------------------|--|
| _     | Roxanne Ehardt, Buyer |  |
|       | FCG&PS Procurement    |  |

## **INSTRUCTIONS**

- 1. **Orders**: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
- 2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
- 3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
- 4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
- 5. Pricing: See contract details below from Virginia State website.

http://dps.dgs.virginia.gov/DPS/DownLoad/64601-06VAPPc4.pdf